

Schedule D: Incurred Indebtedness

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Committee Name		Committee ID# 1368		Statutory Filing Date	5/19/2002
Paul Iverson for State House				Adjusted Due Date	5/20/2002
Committee Type State House				Filed Date	5/19/2002
Status Amended				Postmark Date	
				Amendment Date	5/19/2002
Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*		
1/5/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Photography Calhoun County Republican Women dues	\$10.00		
1/14/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Office Supplies Wal-Mart envelopes	\$4.96		
1/18/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Postage, Shipping, Delivery postage	\$136.00		
1/23/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Other Expenditure newspaper subscription	\$24.00		
1/23/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Other Expenditure newspaper subscription	\$26.00		

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1/30/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Printing & Reproduction Lake City Graphic photocopy friends and family letter	\$0.00		
2/1/2002	Lake City Graphic 103 N Center Lake City, IA 51449	Printing & Reproduction photocoping	\$20.00		
2/4/2002	Patton, James L 106 E Austin Rockwell City, IA 50579	Postage, Shipping, Delivery postage	\$1.03		
3/3/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Office Supplies thankyou cards	\$6.35		
3/9/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Office Supplies thank you cards	\$6.35		

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3/12/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Other Expenditure delegate fees to convention	\$40.00		
4/2/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Campaign Merchandise yardsigns	\$1,378.50		
4/5/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Meals Reimbursement meal candidate school	\$14.07		
4/5/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Other Expenditure campaign school fee	\$60.00		
4/5/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Travel campaign school motel fee	\$81.36		

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4/7/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Office Supplies thank you cards	\$6.35		
4/8/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Campaign Merchandise name badge	\$9.40		
4/8/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Office Supplies Office Max office supplies	\$25.41		
4/13/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Office Supplies Duckwalls supplies	\$3.27		
4/15/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Postage, Shipping, Delivery postage	\$34.00		

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4/30/2002	The Office Stop 216 W 5th St Carroll, IA 51401	Printing & Reproduction printing	\$211.08		
5/2/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Campaign Merchandise shirts for parade walkers	\$39.08		
5/3/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Postage, Shipping, Delivery postage	\$136.00		
5/10/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Travel mileage- 2076 @\$.365	\$757.74		
5/10/2002	The Office Stop, Inc 216 W 5th St Carroll, IA 51401	Campaign Merchandise 250 reply cards	\$40.54		

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5/10/2002	The Office Stop, Inc 216 W 5th St Carroll, IA 51401	Office Supplies invitations	\$181.48		
5/13/2002	Golden Nugget %Lake City Graphic 103 N Center Lake City, IA 51449	Advertising 3 ads @\$71.25 each	\$213.75		
5/13/2002	Green County Auditor Courthouse Jefferson, IA 50129	Printing & Reproduction mailing labels	\$20.00		
5/13/2002	Iverson, Paul 105 S Center St Lake City, IA 51449	Travel mileage - 165 @\$.365	\$60.22		
5/13/2002	Jefferson Bee 114 N Wilson Jefferson, IA 50129	Advertising 3 ads @\$117.00 each	\$351.00		

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5/13/2002	KDLS Radio 103 E State Jefferson, IA 51449	Advertising 60 spots @\$8.00 each	\$480.00		
5/13/2002	Lake City Graphic 103 N Center Lake City, IA 51449	Advertising 3 ads @\$64.80 each	\$194.40		
Total Balance Owed at Close of Reporting Period			\$4,572.34		